

Payment Report

September Payment

FY2010-11

Final

30 MEAGHER COUNTY

0568 Lennep Elem

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$19,340.71	\$3,868.14	\$15,472.57	\$1,934.07
This Month's Payment - sent to Meagher County				\$1,934.07
Quality Educator (01-3111)				
ENTITLEMENT	\$3,105.88	\$621.18	\$2,484.70	\$310.59
This Month's Payment - sent to Meagher County				\$310.59
Indian Education for All (01-3113)				
ENTITLEMENT	\$100.00	\$20.00	\$80.00	\$10.00
This Month's Payment - sent to Meagher County				\$10.00
Special Education (01-3115)				
ENTITLEMENT	\$1,201.91	\$240.38	\$961.53	\$120.19
This Month's Payment - sent to Meagher County				\$120.19
This Month's Payment for Lennep Elem				\$2,374.85

Payment Report

September Payment

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0569 White Sulphur Spgs Elem

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$447,641.58	\$89,528.32	\$358,113.26	\$44,764.16
This Month's Payment - sent to Meagher County				\$44,764.16
Quality Educator (01-3111)				
ENTITLEMENT	\$54,600.86	\$10,920.18	\$43,680.68	\$5,460.09
This Month's Payment - sent to Meagher County				\$5,460.09
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,488.40	\$697.68	\$2,790.72	\$348.84
This Month's Payment - sent to Meagher County				\$348.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$800.00	\$160.00	\$640.00	\$80.00
This Month's Payment - sent to Meagher County				\$80.00
Special Education (01-3115)				
ENTITLEMENT	\$24,397.20	\$4,879.44	\$19,517.76	\$2,439.72
This Month's Payment - sent to Meagher County				\$2,439.72
This Month's Payment for White Sulphur Spgs Elem				\$53,092.81

Payment Report

September Payment

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30 MEAGHER COUNTY

0570 White Sulphur Spgs H S

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$349,570.32	\$69,914.06	\$279,656.26	\$34,957.03
This Month's Payment - sent to Meagher County				\$34,957.03
Quality Educator (01-3111)				
ENTITLEMENT	\$34,547.99	\$6,909.60	\$27,638.39	\$3,454.80
This Month's Payment - sent to Meagher County				\$3,454.80
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,672.80	\$334.56	\$1,338.24	\$167.28
This Month's Payment - sent to Meagher County				\$167.28
Special Education (01-3115)				
ENTITLEMENT	\$15,576.40	\$3,115.28	\$12,461.12	\$1,557.64
This Month's Payment - sent to Meagher County				\$1,557.64
This Month's Payment for White Sulphur Spgs H S				\$40,136.75
Districts' Totals	<u>\$956,044.05</u>	<u>\$191,208.82</u>	<u>\$764,835.23</u>	<u>\$95,604.41</u>

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30 MEAGHER COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$816,552.61	\$163,310.52	\$653,242.09	\$81,655.26	\$81,655.26
Quality Educator (01-3111)					
ENTITLEMENT	\$92,254.73	\$18,450.96	\$73,803.77	\$9,225.48	\$9,225.48
Indian Education for All (01-3113)					
ENTITLEMENT	\$5,261.20	\$1,052.24	\$4,208.96	\$526.12	\$526.12
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$800.00	\$160.00	\$640.00	\$80.00	\$80.00
Special Education (01-3115)					
ENTITLEMENT	\$41,175.51	\$8,235.10	\$32,940.41	\$4,117.55	\$4,117.55
County Totals	<u>\$956,044.05</u>	<u>\$191,208.82</u>	<u>\$764,835.23</u>	<u>\$95,604.41</u>	



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

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*****Final*****

30 MEAGHER COUNTY

Elementary Payment	\$55,467.66
High School Payment	\$40,136.75
K12 Payment	\$0.00
Coop Payment	\$0.00
County Retirement Payment	\$0.00
This Month's Payment	<hr/> \$95,604.41